



HOUSTON LABORATORY
8880 INTERCHANGE DRIVE
HOUSTON, TX 77054
(713) 660-0901

Trace Analysis, Inc.

Certificate of Analysis Number:

08050453

<u>Report To:</u> Trace Analysis, Inc. Liz Givens 6701 Aberdeen Avenue Suite 9 Lubbock TX 79424- ph: (806) 794-1296 fax:	<u>Project Name:</u> Trace Analysis, Inc. <u>Site:</u> Lubbock, TX <u>Site Address:</u> <u>PO Number:</u> <u>State:</u> Texas <u>State Cert. No.:</u> T104704205-06-TX <u>Date Reported:</u> 5/12/2008
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This Report Contains A Total Of 8 Pages

Excluding This Page, Chain Of Custody

And

Any Attachments

5/14/2008

Date



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Case Narrative for:
Trace Analysis, Inc.

Certificate of Analysis Number:
08050453

Report To: Trace Analysis, Inc. Liz Givens 6701 Aberdeen Avenue Suite 9 Lubbock TX 79424- ph: (806) 794-1296 fax:	Project Name: Trace Analysis, Inc. Site: Lubbock, TX Site Address: PO Number: State: Texas State Cert. No.: T104704205-06-TX Date Reported: 5/12/2008
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Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report (" mg/kg-dry " or " ug/kg-dry ").

Matrix spike (MS) and matrix spike duplicate (MSD) samples are chosen and tested at random from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. Since the MS and MSD are chosen at random from an analytical batch, the sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The Laboratory Control Sample (LCS) and the Method Blank (MB) are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

Some of the percent recoveries and RPD's on the QC report for the MS/MSD may be different than the calculated recoveries and RPD's using the sample result and the MS/MSD results that appear on the report because, the actual raw result is used to perform the calculations for percent recovery and RPD.

Any other exceptions associated with this report will be footnoted in the analytical result page(s) or the quality control summary page(s).

Please do not hesitate to contact us if you have any questions or comments pertaining to this data report. Please reference the above Certificate of Analysis Number.

This report shall not be reproduced except in full, without the written approval of the laboratory. The reported results are only representative of the samples submitted for testing.

SPL, Inc. is pleased to be of service to you. We anticipate working with you in fulfilling all your current and future analytical needs.

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5/14/2008

Erica Cardenas
Project Manager

Test results meet all requirements of NELAC, unless specified in the narrative.

Date



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Report To: Trace Analysis, Inc.
Liz Givens
6701 Aberdeen Avenue
Suite 9
Lubbock
TX
79424-
ph: (806) 794-1296

fax: (806) 794-1298

Fax To:

Project Name: Trace Analysis, Inc.
Site: Lubbock, TX
Site Address:

PO Number:
State: Texas
State Cert. No.: T104704205-06-TX
Date Reported: 5/12/2008

Client Sample ID	Lab Sample ID	Matrix	Date Collected	Date Received	COC ID	HOLD
157765	08050453-01	Water	4/22/2008 11:25:00 AM	5/7/2008 11:00:00 AM		<input type="checkbox"/>
157677	08050453-02	Water	4/22/2008 11:25:00 AM	5/7/2008 11:00:00 AM		<input type="checkbox"/>

Erica Cardenas
Project Manager

5/14/2008

Date

Richard R. Reed
Laboratory Director

Ted Yen
Quality Assurance Officer



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Client Sample ID: 157765 Collected: 04/22/2008 11:25 SPL Sample ID: 08050453-01

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
TOTAL ORGANIC CARBON (NPOC)				MCL	E415.1	Units: mg/L	
Organic Carbon, Total	72.3		20	2	05/09/08 10:00	ESK	4427344

Qualifiers:
ND/U - Not Detected at the Reporting Limit
B/V - Analyte detected in the associated Method Blank
* - Surrogate Recovery Outside Advisable QC Limits
J - Estimated Value between MDL and PQL
E - Estimated Value exceeds calibration curve
TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
D - Surrogate Recovery Unreportable due to Dilution
MI - Matrix Interference



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Client Sample ID: 157677

Collected: 04/22/2008 11:25

SPL Sample ID: 08050453-02

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
TOTAL ORGANIC CARBON (NPOC)				MCL	E415.1	Units: mg/L	
Organic Carbon, Total	70		20	2	05/09/08 10:00	ESK	4427345

Qualifiers:

ND/U - Not Detected at the Reporting Limit
B/V - Analyte detected in the associated Method Blank
* - Surrogate Recovery Outside Advisable QC Limits
J - Estimated Value between MDL and PQL
E - Estimated Value exceeds calibration curve
TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
D - Surrogate Recovery Unreportable due to Dilution
MI - Matrix Interference

Quality Control Documentation



Quality Control Report

HOUSTON LABORATORY
8880 INTERCHANGE DRIVE
HOUSTON, TX 77054
(713) 660-0901

Trace Analysis, Inc.

Trace Analysis, Inc.

Analysis: Total Organic Carbon (NPOC)
Method: E415.1

WorkOrder: 08050453
Lab Batch ID: R236885

Method Blank

RunID: TOC2_080509C-4427339 Units: mg/L
Analysis Date: 05/09/2008 10:00 Analyst: ESK

Samples in Analytical Batch:

Lab Sample ID	Client Sample ID
08050453-01A	157765
08050453-02A	157677

Analyte	Result	Rep Limit
Organic Carbon, Total	ND	10

Laboratory Control Sample (LCS)

RunID: TOC2_080509C-4427340 Units: mg/L
Analysis Date: 05/09/2008 10:00 Analyst: ESK

Analyte	Spike Added	Result	Percent Recovery	Lower Limit	Upper Limit
Organic Carbon, Total	40.00	43.09	107.7	84	116

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: 08050632-01
RunID: TOC2_080509C-4427356 Units: mg/L
Analysis Date: 05/09/2008 10:00 Analyst: ESK

Analyte	Sample Result	MS Spike Added	MS Result	MS % Recovery	MSD Spike Added	MSD Result	MSD % Recovery	RPD	RPD Limit	Low Limit	High Limit
Organic Carbon, Total	ND	20	28.46	96.14	20	28.57	96.69	0.3858	20	73	125

Qualifiers: ND/U - Not Detected at the Reporting Limit
B/V - Analyte detected in the associated Method Blank
J - Estimated value between MDL and PQL
E - Estimated Value exceeds calibration curve
N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
TN/C - Too numerous to count

MI - Matrix Interference
D - Recovery Unreportable due to Dilution
* - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

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5/14/2008 3:13:16 PM

*Sample Receipt Checklist
And
Chain of Custody*



HOUSTON LABORATORY
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HOUSTON, TX 77054
(713) 660-0901

Sample Receipt Checklist

Workorder:	08050453	Received By:	AE
Date and Time Received:	5/7/2008 11:00:00 AM	Carrier name:	Courier
Temperature:	4.5°C	Chilled by:	Water Ice

- | | | | |
|---|---|--|--|
| 1. Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| 2. Custody seals intact on shipping container/cooler? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| 3. Custody seals intact on sample bottles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| 4. Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 5. Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 6. Chain of custody agrees with sample labels?
1. 157677 is labeled as 157767. | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |
| 7. Samples in proper container/bottle? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 8. Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 9. Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 10. All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 11. Container/Temp Blank temperature in compliance? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 12. Water - VOA vials have zero headspace? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | VOA Vials Not Present <input type="checkbox"/> |
| 13. Water - Preservation checked upon receipt (except VOA*)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Applicable <input checked="" type="checkbox"/> |

*VOA Preservation Checked After Sample Analysis

SPL Representative: Elder, Allen

Contact Date & Time:

Client Name Contacted: 5/8/08

Non Conformance
Issues:

Client Instructions: Use sample ID on sample Label as per Liz.

TraceAnalysis, Inc.

email: lab@traceanalysis.com

LAB Order ID #

6701 Allen J. Avenue, Suite 8
Lubbock, Texas 79424
Tel (806) 794-1293
Fax (806) 794-1298
1 (800) 378-1298

5002 Bash Street, Suite A1
Midland, Texas 79703
Tel (432) 689-6301
Fax (432) 689-6313

200 East Sunset Rd., Suite 1
El Paso, Texas 79922
Tel (915) 585-3443
Fax (915) 585-4944
1 (800) 588-3443

Page _____ of _____

5908 Camp Bowie Blvd. West, Suite 100
Ft. Worth, Texas 76116
Tel (817) 201-5260
Fax (817) 600-4346

Company Name: _____ Phone #: _____
Address: (Street, City, Zip) _____ Fax #: _____
Contact Person: _____ E-mail: _____
Invoice to: _____
If different from above: _____
Project #: _____ Project Name: _____
Project Location (including state): _____ Sampler Signature: _____

ANALYSIS REQUEST (Circle or Specify Method No.)

LAB #	FIELD CODE	# CONTAINERS	Volume / Amount	MATRIX				PRESERVATIVE METHOD					SAMPLING		MTBE 9021B / 602 BTEX 8021B / 602 TPH 418.1 / TX1005 TPH 8015 GRC / DR PAH 8270C / 625 Total Metals Ag As Ba C TCLP Metals Ag As TCLP Volatiles TCLP Sem. Volatiles TCLP Pesticides RC GC/MS Vol. 8260B / GC/MS Semi Vol. 8 PCB's 8052 / 608 Pesticides 8051A / 6 BOD TSS, pH Moisture Content	Turn Around Time if	
				WATER	SOIL	AIR	SLUDGE	HCl	HNO ₃	H ₂ SO ₄	NaOH	ICE	NONE	DATE			TIME
	157765	2						X					4/24/11	11:25		X	
	157677	2						X					11:25			X	
																</	

Relinquished by: _____ Company: _____ Date: _____ Time: _____
Received by: _____ Company: _____ Date: _____ Time: _____ Temp °C: _____
Relinquished by: _____ Company: _____ Date: _____ Time: _____
Received by: _____ Company: _____ Date: _____ Time: _____ Temp °C: _____
Relinquished by: _____ Company: _____ Date: _____ Time: _____
Received by: _____ Company: _____ Date: _____ Time: _____ Temp °C: _____

LAB USE ONLY

REMARKS:

SDL - AUSTON
8042422 + 8042423

- ☐ Dry Weight Basis Required
☐ TRRP Report Required
☐ Check if Special Reporting Unit's Are Needed

Submittal of samples constitutes agreement to Terms and Conditions listed on reverse side of C. O. C.

Carrier # _____